				^						PAGE	OF	PAGES
IMPORTANT: Ma	ORI ork all packages and		PPLIES OR SER						_	1	1	5
1. DATE OF ORD		CONTRACT NO		Linbers.		6	S. SHIP TO:	Shashi Ku	mar		1	
05/19/2010			o. (ii diry)	a. NAN	ME OF CON	555		Ollasiii Ku	iiiiai			
3. ORDER NO.		REOLIISITION/	REFERENCE NO.		STORES AND REPORT OF THE STORES		MARINE ACA	DEMV				
DTMA5N10		INEI EINEINOE IVO.	b. STREET AD			COV.7	DEIVIT					
5. ISSUING OFFICE (Address correspondence to)				Dean's Office								
U.S. Merchant I	Marine Academy (Prodision of Procurement					6						
WIIVIX-0200, DIV	ision of thousement			c. CITY	1					d. STATE	e. ZIF	CODE
Kings Point	NY	11	1024-1699	King	s Point					NY	11	024-1699
	7. TO:			f. SHIP	VIA							
a. NAME OF CON	NTRACTOR											
							8. 7	YPE OF (ORD	ER		
b. COMPANY NA				Х a.	PURCHASE							
Teachers Co	ollege, Columbia Uni	versity		REFER	RENCE YOUR	R:				b. DELIVERY instructions o		
c. STREET ADDR 525 W 120Th										delivery order	r is subj	ect to
525 W 12011	131			Please	furnish the fo	ollow	ving on the term	s and		instructions o only of this fo	rm and	is issued
d. CITY		e. STATE	f. ZIP CODE				both sides of thi f any, including			subject to the of the above-		and conditions ed contract.
NEW YORK NY			10027-6670		indicated.							
	AND APPROPRIATI			10. REQUISITIONING OFFICE								
- 7010 - 1750MA - 2 6600 -	2010 1INP 00000	9 - 0000 53120	0 25208 - 6100 -	U.S. MERCHANT MARINE ACADEMY								
11. BUSINESS C	LASSIFICATION (Check appropria	ate box(es))	12. F.O.B. POINT								
a. SMALL		ER THAN SMALL		NTAGED g. SERVICE-DISABLED VETERAN-OWNED Destination								
d. WOMEN-0	OWNED e. HUB	Zone	f. EMERGING	G SMALL B	USINESS		VETERAN-	OWNED		Destination	on	
	13. PLACE OF		14. GOVERNMENT							IS		
a. INSPECTION	b. ACCEPT.	ANCE			ONC	OR I	BEFORE (D	ate)				
USMMA KINGS F	POINT, USMMA KIN	NGS POINT, NY										
NY												
		17	. SCHEDULE (See re	verse for								OLIANITITY
ITEM NO.	SUPPLIES OR SERVICES (b)				QUANTITY UNIT PRICE (c) (d) (e)			AMOUN	NT	QUANTITY		
(a)							(d)	(e)	(f)			(g)
						_						
	SEE LINE ITEM DETAIL											
	ODE	h										
ē	CRE											
	O 11 11 11 11											
	ED II				4							
	a (829)											
	18. SHIPPING POIN	IT 19.	GROSS SHIPPING V	VEIGHT	20. INVOIC	CE	NO.					
		- 4 - 5 -	- William									
SEE BILLING		21. MAII	L INVOICE TO: Justin	Breeden								17(h) TOT. (Cont.
INSTRUCTIONS	a. NAME											pages)
ON REVERSE	USMMA A/P Branch											
	b. STREET ADDRE											47(1)
	USMMA A/P Branch, AMZ-160, PO Box 25710				d. STATE e. ZIP COI			_	\$3,381.00			
	c. CITY	- 1		e. ZIP CODE					TOTAL			
22 LINUTED OT 4	Oklahoma City		OK 73125									
22. UNITED STATES OF AMERICA BY (Signature)					23. NAME (Typed) Max Diah							
	/	Yannillian	S. Duh					TRACTING/	ORD	ERING OFFIC	ER	
ALITHODIZED FOR	LOCAL DEDDODLICTIC	MI						_	DTI	CHAL FORM	. 047	(DEL / 0/0000)

			SUPPLEMENTA	AL INVOICIN	NG INFORMA	TION	PA	AGE NO.	2 01 5
provided the \$ must be pro prices, and exceed \$10	e following s No other invided; contract extended to (except for	statement, (signed a voice will be submitt ract number (if any), stals. Prepaid shipp parcel post), the bill	nd dated) is on (or attacted." However, if the Co order number, item nu- ing costs will be indicated	ched to) the ontractor wis mber(s), des ed as a sepa by a bill of la	order: "Payme thes to submit scription of su- arate item on t ading or receip	nvoice, instead of a sep- ent is requested in the a t an invoice, the followin pplies or service, sizes, the invoice. Where ship ot. When several orders iged.	amount of ng information quantities, unit oping costs		
			REC	CEIVING RE	PORT				E
			on the face of this ordered below have been reju			ected, accept	ted, receive	ed	
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	OV'T REP.	DATE	
NUMBER	FINAL								
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE			-	
			REPO	RT OF REJE	ECTIONS				
ITEM NO. SUPPLIES OR SERVICES			UNIT	QUANTITY REJECTED	REASON FOR REJECTION				
			7						
									e
						-			
			10				R		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 05/19/2010 DTMA5N10235 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT PRICE ACCEPTED (f) (a) (b) (c) (d) (e) (g) DUNS: 071050983 REMIT TO: TEACHERS COLLEGE, COLUMBIA UNIVERSITY 525 W 120TH ST BOX 305 NEW YORK, NY 10027 Probability and Statistical Inference Course 3.00 EA 1,127.000 3,381.00 0001 Reference Requisition: DEAN10-068 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$3,381.00

Contract Level Funding Summary

Document Number

DTMA5N10235

Title

Probability Statistical Course

Page 4 of 5

-7010 - 1750MA - 2010 - -1INP - -000009 - 0000 - -531200 - - -25208 - 6100 - 6600 -

\$3,381.00

Reference Requisition: DEAN10-068

Total Funding: \$3,381.00

Document No.	Document Title	Page 5 of 5
DTMA5N10235	Probability Statistical Course	1.35

COMMERCIAL CLAUSES

1

52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.223-06	Drug-Free Workplace	May 2001
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	ChangesFixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984